

ITEM LANGUAGE: RESOLUTION AUTHORIZING SHELBY COUNTY GOVERNMENT ON BEHALF OF THE DEPARTMENT OF REGIONAL SERVICES TO ACCEPT A GRANT AWARD AND APPROVE A CONTRACT FROM THE TENNESSEE DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF \$63,036.00 FOR STAFFING AND ADMINISTRATION OF A RURAL PLANNING ORGANIZATION IN ORDER TO IDENTIFY RURAL MULTI-MODAL TRANSPORTATION NEEDS, AMEND THE FY 09-10 OPERATING BUDGET, AND APPROPRIATE SAID FUNDS. THIS ITEM REQUIRES AN EXPENDITURE OF \$63,036.00. SPONSORED BY COMMISSIONER MIKE RITZ.  
ITEM ID: 717

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STEP: Originator  
DATE: 6/3/2009  
ORIGINATOR: mary.seale Phone Number:576-7140  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 6/3/2009  
APPROVER: mary.seale Phone Number:576-7140  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/4/2009  
APPROVER: rick.copeland  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/4/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 6/4/2009  
APPROVER: mary.bright  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/4/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/4/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 6/4/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED